UNITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO (TWIN FALLS)		
Name of Debtor Vladimir Paniouchkine Tatyana Paniouchkine	Case Number 99-41879 - \ 3	
Name of Creditor (The person or other entity to whom the debtor owes money or property): Jay D Sudweeks Name and Address where notices should be sent:	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Check box if you have never	
Jay D Sudweeks POB 1846 Twin Falls, ID 83301	received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.	This Space is for Court Use Only
Telephone Number: Account or other number by which creditor identifies debtor:	Check here if replaces	C1-1-1-1-1
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes	this claim	l out below)
2. Date debt was incurred: 4//3/99 And 4//5/99	3. If court judgment, date obtained:	
4//3/99 And 4//5/77 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also con Check this box if claim includes interest or other charges in add interest or additional charges.	nplete Item 5 or 6 below. ition to the principal amount of the claim.	Attach itemized statement of all
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other Value of Collateral: \$\	6. Unsecured Priority Claim. Check this box if you have an unsecure Amount entitled to priority \$ 3 2 4 Specify the priority of the claim: Wages, salaries, or commissions (up to before filing of the bankruptcy petition business, whichever is earlier - 11 U.S. Contributions to an employee benefit p Up to \$ 1,950* of deposits toward pure services for personal, family, or househ Alimony, maintenance, or support owe child - 11 U.S.C. § 507(a)(7).	\$4,300),* earned within 90 days or cessation of the debtor's C. \$ 507(a)(3). lan - 11 U.S.C. \$507(a)(4). hase, lease, or rental of property or old use - 11 U.S.C. \$ 507(a)(6). d to a spouse, former spouse, or
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	☐ Taxes or penalties owed to government☐ Other - Specify applicable paragraph o	f 11 U.S.C. § 507(a)().
	*Amounts are subject to adjustment on 4/ with respect to cases commenced on or	after the date of adjustment.
 7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. 		THIS SPACE IS FOR COURT USE ONLY
Date Sign and print the name and title, if any, of the cru this claim (attach-copy of power of attorney, if an Penalty for presenting fraudulent claim: Fine of up to \$500,0	ung President	h. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

2D's Transport Inc

Invoice

114 Sullivan Road West Yarmouth, MA 02673

BILL TO

DATE	INVOICE #		
4/20/1999	99-95		

SHIP TO

Vivat Logistics P.O. Box 5151 Twin Falls, Idaho 83301			C/O 126	dern Continental Const. Rev-Lyn 5 Saratoga St. Boston, Mass.	
PICK UP#	TERMS	SHIP	VIA	F.O.B.	DRIVER
7102	Net 30	4/13/1999	2D's #3		Gordon
ITEM		DESCRIPTION		RATE	AMOUNT
Transport	Pipe from Houston, To P.O. #584818 Ref#13435	exas to East Boston, Mass.		1,530.00	1,530.00
All work is complete	l . . <u></u> !			Total	\$1,530.00

2D's Transport Inc

114 Sullivan Road West Yarmouth, MA 02673

WE APPRECIATE YOUR BUSINESS

Invoice

DATE	INVOICE #		
4/22/1999	99-97		

BILL TO	
Vivat Logistics P.O. Box 5151 Twin Falls, Idaho 83301	

SHIP TO

Modern Continental Const. C/O Rev-Lyn 1265 Saratoga St. E. Boston, Mass.

Total

\$1,711.90

PICK UP#	TERMS	SHIP	VIA	F.O.B.	DRIVER
584518	Net 30	4/15/1999	2D's #2		Ray
ITEM		DESCRIPTION	<u>!</u>	RATE	AMOUNT
Transport	Pipe from Houston, T Ref.#13733	exas to East Boston, Mass		1,711.9	00 1,711.90